

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s) CAMPAIGN & POLITICAL FINANCE

Office of Campaign and Political Finance

of Massachusetts			·				
Office of Campaign and One Ashburton Place Boston, MA 02108	Political Finance						
(617) 727-8352.		9/1/	0 . /		•		
1. Date of Repo	ort: <u>(1</u>	9 15 2006 (Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)					
2. Expenditure(s) Made By:		Name of individual or group making expenditure) 21 Fellows Street Roxbury MA 02/19 Street Address City/Town Zip					
		(2.102330 0.7.2	21511 1	+ 1	111 17119		
	·	Street Add	21 Pellows ST	Cintrova /	7 0 2/1 /		
		Street Aud	1635	Chy/10wh /	Zip		
3. Name of Car	ndidate(s) For Wh	om the Above F	expenditure(s) Election	n or Defeat Promoted:			
	•	Ton	r Reilly				
		1014	c racing				
4. Expenditure	(e): (aa a	tached			<u>-</u> .		
4. Expenditure	is). See a	rinched					
D. D. II		a Daid	Address	Purpose	Amount		
Date Paid	To Whon	i Faiu	Audress	1 ur pose	Amount		
				·			
I hereby certify	the expenditures 1	noted are indepen	ndent expenditures, as	defined by M.G.L. c.55, section	on 18A:		
(1) Al i dinid	-1/-) on aroun wh	o made the evne	nditure(s) described b	erein did not solicit or receive	any contributions in		
contemplation	on of such expend	liture(s): and					
(2) the individu	al(s) or group wh	o made the expe	nditure(s) described h	erein did not cooperate, consul	t or act in concert with		
or at the req	uest or suggestion andidate or any p	n of any candida olitical committe	te, or political commi ee in making such exp	ttee organized on behalf of any enditure(s).	candidate, or any		
I further certify	that all statement	s made herein a	re true and accurate.				
Signed under t	he penalties of p	erjury:					
Dim.	July	9/15/0	06 7	in Feley Pa	olitical Direct		
Signature	July	and the second s	Date Pring beh	nt Name of Individual Signer ar alf of a group)	nd Title (if signing on		

2006 SEP 19 A 10: 34

OCPF				
Date paid	to whom paid	address	purpose	amount
9/11/2006			campaign lit	\$2,760.00
	FayeRuth Fisher	231 Mass Ave. Arlington MA 02474	salary	\$1,096.15
9/15/2006	Steve Campbell	134 Norwell Dorchester MA 02121	salary	\$882.17
9/15/2006	Rosie Cantave	11 Kenilworth St. Malden, MA 02148	salary	\$882.17
9/15/2006	Shawn Johnson	583 Mass Ave. Boston MA 02118	salary	\$882.17
and the same of th	Trudy Kelly	101 Townsend Dorchester MA 02121	salary	\$882.17
	Joe Marseille	P.O. Box 3243 Brockton MA 02304	salary	\$882.17
	John Lewis	12 Lexington Framingham MA 01702	salary	\$705.74
	Zadirah Johnson	45 Nixon Street Boston, MA 02124	salart	\$722.94



paid 9/11

1199 SEIU Accounts Payable 310 W. 43rd Street New York, NY 10036

INVOICE

Date:

8/14/06

Invoice#

350-100

Terms
Upon
Receipt

DATE	DESCRIPTION	AMOUNT	
	Client Matter: Reilly Walk Piece		
8/14/06	Production: Reilly Walk Piece	\$2,760.00	
	Total Charges	\$2,760.00	
	Payment/Credit	0.00	
	Total Amount Due	\$2,760.00	

Terms: Upon Receipt

Make Check Payable To: Squier Knapp Dunn Communications, Inc.

EIN No. 52-0885671